

FIG. 10B

1100 DELETE 1125 1120 S PAY **BELL** SOUTH FI ECTRONIC BILLING NOTICE TOTAL PAYMENT John Riley \$228.40 1234 Main Street DUE DATE Anytown, USA 65434 September 10, 1998 ** BELLSOUTH** 770 555-1247 240 1886 Account Number: September 1, 1998 Bill Period Date: Summary of Charges **Current Charges** BellSouth Monthly Service Charges219.96 Other Charges and Credits 1.20 Itemized Calls 2.61 Taxes 4.63 Total Current Charges for BellSouth Companies 228.40 Total Current Charges Due Before Mar 4 228.40 Total Current Charges include the following amounts: Regulated Charges 65.74 Nonregulated Charges 162.66

-1110

FIG. 11

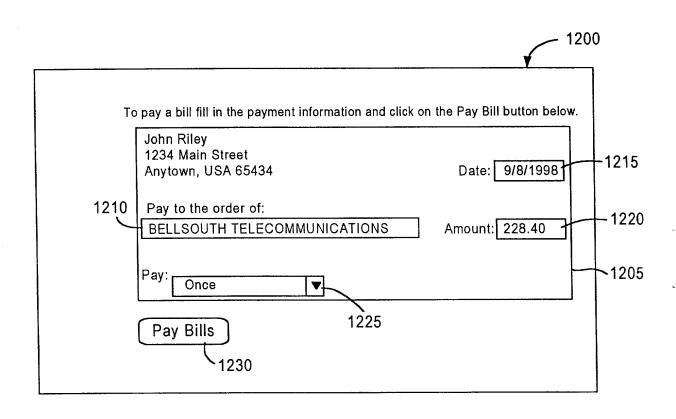


FIG. 12A